



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर

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क्रमांक: एफ 61(69) SSAAT /SA/2024-25 / नागौर

दिनांक:

भुगतान स्वीकृति आदेश संख्या-25

महात्मा गांधी राष्ट्रीय रोजगार गारन्टी अधिनियम 2005 की धारा 17 एवं महात्मा गांधी राष्ट्रीय रोजगार गारन्टी स्कीमो की लेखा परीक्षा नियम 2011 के प्रावधानों के अनुसार शासन सचिव, ग्रामीण विकास विभाग द्वारा दिये गये निर्देशों की अनुपालना में सोसायटी द्वारा प्रशिक्षित ब्लॉक संसाधन व्यक्तियों से ग्राम पंचायत की अधिकारिता के भीतर महात्मा गांधी नरेगा योजनान्तर्गत समस्त कार्यों एवं व्यक्तिगत लाभार्थी के कार्यों का वर्ष 2023-24 के प्रथम एवं द्वितीय छः माही के सामाजिक अंकेक्षण कार्य करवाया गया। वर्ष 2025-26 के माह दिसम्बर 2025 में मनरेगा योजना में किए गए सामाजिक अंकेक्षण हेतु ब्लॉक/ग्राम संसाधन व्यक्तियों को 5 दिवस के सामाजिक अंकेक्षण मानदेय का भुगतान सामाजिक अंकेक्षण रिपोर्ट अपलोड होने के पश्चात निम्नानुसार किये जाने के भुगतान की स्वीकृति एतद द्वारा प्रदान की जाती है:-

जिला - नागौर

PHASE	BLOCK	GP	BRP/VRP NAME	DESIGN ATION	MOBILE NUMBER	BANK NAME	IFSC CODE	ACCOUNT NUMBER	AMOUNT
PHASE 1	KUCHAMAN	HEERANI	AASHA KANWAR(VRP)	VRP	7412016038	RMGB	RMGB0000326	83077775631	1650
								83077775631 Total	1650
PHASE 1	BHERUNDA	DODIYANA	AJEET RAWAT -BRP	BRP	9982765089	PNB	PUNB0735100	7351001700000967	2750
PHASE 2	RIYAN BADI	JATAWAS	AJEET RAWAT -BRP	BRP	9982765089	PNB	PUNB0735100	7351001700000967	2750
PHASE 3	RIYAN BADI	JARAU KALAN	AJEET RAWAT-BRP	BRP	9982765089	PNB	PUNB0735100	7351001700000967	2750
								7351001700000967 Total	8250
PHASE 3	LADNU	JASWANTGARH	anita	VRP	9352415430	RMGB	RMGB0000374	83087361094	1650
								83087361094 Total	1650
PHASE 1	MOLASAR	DABRA	Arshad Khan(VRP)	VRP	9887463623	UCO	UCBA0000635	06353211041047	1650
								06353211041047 Total	1650
PHASE 2	MAKRANA	HUDIYA	aruna vyas	VRP	9024834100	UCO	UCBA0000448	04480100010020	1650
PHASE 3	MAKRANA	BUDSOO	aruna vyas	VRP	9024834100	UCO	UCBA0000448	04480100010020	1650
								04480100010020 Total	3300
PHASE 3	NAVA	GOVINDI	asha devi	VRP	9352119518	SBI	SBIN0011400	34823665822	1650
								34823665822 Total	1650

RajKaj Ref No.:
21723445

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PHASE 3	MAKRANA	DOBRI KALAN	asha sen	VRP	9982055101	BOB	BARBOMKARAN	30618100006840	1650
								30618100006840 Total	1650
PHASE 1	KUCHAMAN	GHATWA	ASHOK KUMAR BRP	BRP	9928696294	SBI	SBIN0031741	61059302534	2750
PHASE 2	KUCHAMAN	HUDEEL	ASHOK KUMAR BRP	BRP	9928696294	SBI	SBIN0031741	61059302534	2750
PHASE 3	KUCHAMAN	JASRANA	ASHOK KUMAR(NEW)-BRP	BRP	9928696294	SBI	SBIN0031741	61059302534	2750
								61059302534 Total	8250
PHASE 3	NAGAU	DHOONDH WALO KI DHANI	BABITA	VRP	9414775461	INDIAN BANK	IDBI000N159	6673166127	1650
								6673166127 Total	1650
PHASE 3	MERTA	DANGAWAS	BABU DEVI	VRP	7014602351	UCO	UCBA0000634	06343211004912	1650
PHASE 2	MERTA	INDAWAR	BABU DEVI (VRP)	VRP	7014602351	UCO	UCBA0000634	06343211004912	1650
								06343211004912 Total	3300
PHASE 1	MOLASAR	DABRA	BAJRANG LAL -BRP	BRP	9509345740	SBI	SBIN0031111	61062186920	2750
PHASE 2	MOLASAR	KHOJAS	BAJRANG LAL -BRP	BRP	9509345740	SBI	SBIN0031111	61062186920	2750
PHASE 3	MOLASAR	DAUDSAR	BAJRANG LAL -BRP	BRP	9509345740	SBI	SBIN0031111	61062186920	2750
								61062186920 Total	8250
PHASE 3	DEGANA	GUNDISAR	Basanti Devi(VRP)	VRP	8955996847	RMGB	RMGB0000378	83019680396	1650
PHASE 2	DEGANA	CHUWA	Basanti Devi(VRP)	VRP	8955996847	RMGB	RMGB0000378	83019680396	1650
								83019680396 Total	3300
PHASE 3	MUNDWAN	INANA	BASANTI MEGHWAL -BRP	BRP	9024314548	RMGB	RMGB0000362	83073630496	2750
PHASE 2	MUNDWAN	GWALOO	BASANTI MEGHWAL -BRP	BRP	9024314548	RMGB	RMGB0000362	83073630496	2750
								83073630496 Total	5500
PHASE 2	DIDWANA	BARANGANA	BASANTI(VRP)	VRP	8955789440	UCO	UCBA0000449	4493211033127	1650
								4493211033127 Total	1650
PHASE 3	MERTA	DANGAWAS	BASNTI	VRP	9875196205	RMGB	RMGB0000360	83072390464	1650
PHASE 2	MERTA	INDAWAR	BASNTI(VRP)	VRP	9875196205	RMGB	RMGB0000360	83072390464	1650

								83072390464 Total	3300
PHASE 2	JAYAL	CHHAJOLI	BHAGIRATH RAM -VRP	VRP	8442007757	SBI	SBIN0031118	38924875542	1650
								38924875542 Total	1650
PHASE 2	PARBATSAR	GULAR	BHARTI MALI -BRP	BRP	8905877438	SBI	SBIN0032066	41389870590	2750
PHASE 3	PARBATSAR	HULDHANI	BHARTI MALI-BRP	BRP	8905877438	SBI	SBIN0032066	41389870590	2750
								41389870590 Total	5500
PHASE 1	JAYAL	BUGARDA	bhawari devi	VRP	8302556630	RMGB	RMGBN0000335	83015262033	1650
								83015262033 Total	1650
PHASE 1	KUCHAMAN	HEERANI	BIMALA KUMAWAT(VRP)	VRP	9694941354	BOB	BARB0BRGBXX	43470100016486	1650
								43470100016486 Total	1650
PHASE 3	PARBATSAR	HULDHANI	bulbul kanwar	VRP	7689887995	SBI	SBIN0031126	61196303744	1650
PHASE 2	PARBATSAR	GULAR	bulbul kanwar	VRP	7689887995	SBI	SBIN0031126	61196303744	1650
								61196303744 Total	3300
PHASE 3	MAKRANA	DOBRI KALAN	chaina ram brp	BRP	8890834100	BOB	BARB0MKARAN	30610100008098	2750
								30610100008098 Total	2750
PHASE 3	LADNU	AASOTA	chanchal	VRP	9784317495	RMGB	RMGB0000236	23054258790	1650
								23054258790 Total	1650
PHASE 3	KHINVSAR	DEU	Chhailu Kanwar	VRP	8306502551	RMGB	RMGB0000369	83019815869	1650
PHASE 2	KHINVSAR	CHAWANDIYA	Chhailu Kanwar(VRP)	VRP	8306502551	RMGB	RMGB0000369	83019815869	1650
								83019815869 Total	3300
PHASE 3	KUCHAMAN	JEEJOT	CHHOTI DEVI	VRP	7726869303	UCO Bank	UCBA0001600	16003211028826	1650
PHASE 2	KUCHAMAN	INDALI	CHHOTI DEVI (VRP)	VRP	7726869303	UCO Bank	UCBA0001600	16003211028826	1650
PHASE 1	KUCHAMAN	GHATWA	CHHOTI DEVI(VRP)	VRP	7726869303	UCO Bank	UCBA0001600	16003211028826	1650
								16003211028826 Total	4950
PHASE 3	NAGPUR	DHOONDH WALO KI DHANI	CHIMMA RAM	VRP	9667411732	SBI	SBIN0031116	61060624730	1650
								61060624730 Total	1650

PHASE 3	DIDWANA	KHATU KHURD/KI JAGAH MAWA	CHUKI DEVI	VRP	9571178834	UCO	UCBA00002717	27170110005798	1650
								27170110005798 Total	1650
PHASE 3	MAKRANA	BHARNAI	DHAN RAJ -BRP	BRP	9413744218	SBI	SBIN0031113	61178764902	2750
								61178764902 Total	2750
PHASE 3	MUNDWAN	JANANA	DHARMENDRA SINGH(NEW)- BRP	BRP	9414373194	SBI	SBIN0032058	61160433265	2750
PHASE 1	MUNDWAN	GELOLI	DHARMENDRA SINGH-BRP	BRP	9414373194	SBI	SBIN0032058	61160433265	2750
PHASE 2	MUNDWAN	HILORI	DHARMENDRA SINGH-BRP	BRP	9414373194	SBI	SBIN0032058	61160433265	2750
								61160433265 Total	8250
PHASE 3	NAGAU	DUKOSI/ SADOKAN	DINESH KATIRYA	VRP	9983669582	SBI	SBIN0031528	38082066689	1650
PHASE 2	NAGAU	CHUTISARA	DINESH KATIRYA (VRP)	VRP	9983669582	SBI	SBIN0031528	38082066689	1650
								38082066689 Total	3300
PHASE 3	NAGAU	DHOONDH WALO KI DHANI	DUDA RAM KATARIYA	VRP	9214973128	SBI	SBIN0031528	61046686739	1650
								61046686739 Total	1650
PHASE 1	MAKRANA	DHANANWA	durga	VRP	9521775389	SBI	SBIN0007799	39123303496	1650
								39123303496 Total	1650
PHASE 1	KHINVSAR	BHUNDEL	Durga prajapat(VRP)	VRP	8955716480	SBI	SBIN0031634	41348266427	1650
								41348266427 Total	1650
PHASE 1	MERTA	GOTAN	Durga(VRP)	VRP	9602099570	BOB	BARBOMERTAR	5723810000387	1650
								5723810000387 Total	1650
PHASE 2	DIDWANA	CHOLLOOKHAN	GANGA (VRP)	VRP	9828326755	UCO	UCBA0000449	4493211033127	1650
								4493211033127 Total	1650
PHASE 3	NAVA	GOVINDI	geeta devi	VRP	9351471840	SBI	SBIN00312297	612442215947	1650
								612442215947 Total	1650
PHASE 3	KHINVSAR	DEU	Geeta goswami	VRP	8290466825	SBI	SBIN0016161	33170979562	1650
PHASE 2	KHINVSAR	CHAWANDIYA	Geeta goswami (VRP)	VRP	8290466825	SBI	SBIN0016161	33170979562	1650
								33170979562 Total	3300

PHASE 3	NAVA	GOVINDI	girdhari singh	VRP	9772998424	SBI	SBIN0031297	38251990781	1650
								38251990781 Total	1650
PHASE 3	DIDWANA	KHUNKHUNA	HANUMAN RAM SAIN	VRP	8875775840	PNB	PUNB0355700	3557000100162880	1650
								3557000100162880 Total	1650
PHASE 3	NAGAU	DUKOSI/ SADOKAN	HARMAN RAM	VRP	9799541862	SBI	SBIN0031116	61168452770	1650
PHASE 2	NAGAU	CHUTISARA	HARMAN RAM(VRP)	VRP	9799541862	SBI	SBIN0031116	61168452770	1650
PHASE 1	NAGAU	CHHEELA	HARMAN RAM(VRP)	VRP	9799541862	SBI	SBIN0031116	61168452770	1650
								61168452770 Total	4950
PHASE 1	JAYAL	BUGARDA	hem kanwar	VRP	7878595871	SBI	SBIN0032403	61259379599	1650
								61259379599 Total	1650
PHASE 1	BHERUNDA	GOL	hemlata	VRP	9563865189	UCO	UCBA0000589	05893211224549	1650
								05893211224549 Total	1650
PHASE 1	KUCHAMAN	GHATWA	HUKMA KUMARI(VRP)	VRP	7014994368	ICICI Bank	ICIC0006708	670801700971	1650
								670801700971 Total	1650
PHASE 3	PARBATSAR	JANJEELA	indira mali	VRP	8003393644	SBI	SBIN0032066	61177109739	1650
								61177109739 Total	1650
PHASE 3	KUCHAMAN	JASRANA	INDRA KUMARI VERMA	VRP	9828571822	SBI	SBIN0032224	61266802565	1650
PHASE 2	KUCHAMAN	HUDEEL	INDRA KUMARI VERMA (VRP)	VRP	9828571822	SBI	SBIN0032224	61266802565	1650
								61266802565 Total	3300
PHASE 1	MERTA	GAGRANA	Indra/INDU(VRP)	VRP	7725908714	UCO	UCBA0000452	04520110080481	1650
								04520110080481 Total	1650
PHASE 2	PARBATSAR	BHADAWA	indramali	VRP	8003393644	SBI	SBIN0032066	61177109739	1650
								61177109739 Total	1650
PHASE 1	KHINVSAR	BHOMASAR	JASSA RAM -BRP	BRP	9887770710	SBI	SBIN0031114	51103405399	2750
PHASE 2	KHINVSAR	CHAWANDIYA	JASSA RAM -BRP	BRP	9887770710	SBI	SBIN0031114	51103405399	2750
PHASE 3	KHINVSAR	DEU	JASSA RAM-BRP	BRP	9887770710	SBI	SBIN0031114	51103405399	2750

								51103405399 Total	8250
PHASE 3	NAVA	GUDHASALT	jitendra khanwaliya	VRP	9571687451	SBI	SBIN0031297	61161707782	1650
								61161707782 Total	1650
PHASE 3	MOLASAR	DEENDARPURA	Jyoti	VRP	7597693937	IOB	IOBA0003666	366601000006418	1650
PHASE 2	MOLASAR	CHHAPRI KHURD	Jyoti(VRP)	VRP	7597693937	IOB	IOBA0003666	366601000006418	1650
								366601000006418 Total	3300
PHASE 1	BHERUNDA	DODIYANA	kailash	VRP	9828011579	SBI	SBIN0031121	61178434612	1650
								61178434612 Total	1650
PHASE 1	BHERUNDA	DODIYANA	kailash chand	VRP	9928723997	SBI	SBIN0031121	51104549454	1650
								51104549454 Total	1650
PHASE 3	KUCHAMAN	JEEJOT	KANCHAN KANWAR	VRP	6375371304	PNB	PUNB0174510	17452191054230	1650
PHASE 2	KUCHAMAN	INDALI	KANCHAN KANWAR(VRP)	VRP	6375371304	PNB	PUNB0174510	17452191054230	1650
								17452191054230 Total	3300
PHASE 1	MAKRANA	DEORI	KANCHAN SOLANIO -BRP	BRP	9587546126	SBI	SBIN0031113	61234998870	2750
PHASE 2	MAKRANA	GELASAR	KANCHAN SOLANIO -BRP	BRP	9587546126	SBI	SBIN0031113	61234998870	2750
PHASE 3	MAKRANA	BHINCHAWA	KANCHAN SOLANKI-BRP	BRP	9587546126	SBI	SBIN0031113	61234998870	2750
								61234998870 Total	8250
PHASE 3	NAVA	GUDHASALT	KAVITA -BRP	BRP	9001633515	SBI	SBIN0031777	41290696360	2750
								41290696360 Total	2750
PHASE 2	DIDWANA	BARANGANA	KAVITA REGAR(VRP)	VRP	8529602933	UCO	UCBA0000449	12300110036105	1650
								12300110036105 Total	1650
PHASE 3	PARBATSAR	JAWLA	KHEM CHAND ANCHRA (NEW)-BRP	BRP	9799966186	SBI	SBIN0015515	20367154013	2750
PHASE 2	PARBATSAR	HARNAWA PATTI	KHEM CHAND ANCHRA-BRP	BRP	9799966186	SBI	SBIN0015515	20367154013	2750
								20367154013 Total	5500
PHASE 1	MERTA	GANTHIYA	Kherun Bano(VRP)	VRP	94131363130	UCO	UCBA0000452	04520100091279	1650
								04520100091279 Total	1650
PHASE 3	MERTA	DATANI	Kiran Kanwar	VRP	7397833110	UCO	UCBA0000452	04520110037713	1650

PHASE 2	MERTA	JARODA KALAN	Kiran Kanwar(VRP)	VRP	7397833110	UCO	UCBA0000452	04520110037713	1650
								04520110037713 Total	3300
PHASE 3	MOLASAR	DEENDARPURA	Kiran Swami	VRP	6367511615	SBI	SBIN0032055	41440922257	1650
PHASE 2	MOLASAR	CHHAPRI KHURD	Kiran Swami(VRP)	VRP	6367511615	SBI	SBIN0032055	41440922257	1650
								41440922257 Total	3300
PHASE 2	KUCHAMAN	INDALI	KOMAL SAIN(VRP)	VRP	9664185132	RMGB	RMGB0000333	83073713340	1650
								83073713340 Total	1650
PHASE 3	PARBATSAR	JANJEELA	lalaram	VRP	9950591384	SBI	SBIN0031120	61131738091	1650
PHASE 2	PARBATSAR	BHADAWA	lalaram	VRP	9950591384	SBI	SBIN0031120	61131738091	1650
								61131738091 Total	3300
PHASE 3	LADNU	AASOTA	lalita	VRP	7426040603	SBI	SBIN0031137	38341859372	1650
								38341859372 Total	1650
PHASE 1	MOLASAR	DAKIPURA	Lalita Prajapat(VRP)	VRP	9784704302	UCO	UCBA0001421	14213211050001	1650
								14213211050001 Total	1650
PHASE 3	MOLASAR	DAUDSAR	Lalita Singhariya	VRP	8696628308	RMGB	RMGB0000451	83027639824	1650
PHASE 2	MOLASAR	KHOJAS	Lalita Singhariya(VRP)	VRP	8696628308	RMGB	RMGB0000451	83027639824	1650
								83027639824 Total	3300
PHASE 2	KHINVSAR	DEHROO	Laxman ram (VRP)	VRP	9672582408	SBI	SBIN0032030	61198710894	1650
								61198710894 Total	1650
PHASE 2	PARBATSAR	GULAR	laxmi	VRP	9784385591	SBI	SBIN0031120	61273016356	1650
PHASE 3	PARBATSAR	HULDHANI	laxmi	VRP	9784385591	SBI	SBIN0031120	61273016356	1650
								61273016356 Total	3300
PHASE 1	KHINVSAR	BHOMASAR	Lumba Ram(VRP)	VRP	8000817557	UCO	UCBA0000619	6193211220039	1650
								6193211220039 Total	1650
PHASE 1	KHINVSAR	BHUNDEL	Mahendra Meghwal (VRP)	VRP	8890901145	SBI	SBIN0032030	61142047341	1650
								61142047341 Total	1650

PHASE 1	KHINVSAR	BHOMASAR	Mana Devi(VRP)	VRP	7412010939	SBI	SBIN0032030	61162212665	1650
								61162212665 Total	1650
PHASE 2	DIDWANA	BARANGANA	MANISHA REGAR(VRP)	VRP	9610009623	UCO	UCBA0000449	12300110036099	1650
								12300110036099 Total	1650
PHASE 1	RIYAN BADI	CHUDIYAN	MANJU (VRP)	VRP	7877194752	SBI	SBIN0031121	42054164736	1650
								42054164736 Total	1650
PHASE 1	NAGAU	CHHEELA	MANJU DEVI-BRP	BRP	7374850121	SBI	SBIN0031114	61091442030	2750
PHASE 2	NAGAU	CHUTISARA	MANJU DEVI-BRP	BRP	7374850121	SBI	SBIN0031114	61091442030	2750
PHASE 3	NAGAU	DUKOSI/ SADOKAN	MANJU DEVI-BRP	BRP	7374850121	SBI	SBIN0031114	61091442030	2750
								61091442030 Total	8250
PHASE 2	NAVA	DEVLI KALAN	MANJU GUJAR(VRP)	VRP	7976509449	SBI	SBIN0031297	61201814860	1650
								61201814860 Total	1650
PHASE 1	BHERUNDA	GOL	MANOJ KUMAWAT- BRP	BRP	9636532100	SBI	SBIN0031733	61324628819	2750
PHASE 2	DIDWANA	CHOLOOKHAN	MANOJ KUMAWAT- BRP	BRP	9636532100	SBI	SBIN0031733	61324628819	2750
PHASE 3	DIDWANA	KHATU KHURD/KI JAGAH MAWA	MANOJ KUMAWAT-BRP	BRP	9636532100	SBI	SBIN0031733	61324628819	2750
								61324628819 Total	8250
PHASE 1	RIYAN BADI	CHUDIYAN	MARUDHARA KANWAR(VRP)	VRP	9057585129	UCO	UCBA0000497	04973211025276	1650
								04973211025276 Total	1650
PHASE 1	LADNU	CHANDRAI	MAYA BIDIYASAR -BRP	BRP	7737007851	IDFC	IDFB0042481	10076115726	2750
PHASE 3	LADNU	DUJAR	MAYA BIDIYASAR-BRP	BRP	7737007851	IDFC	IDFB0042481	10076115726	2750
								10076115726 Total	5500
PHASE 3	KHINVSAR	DEU	Maya soni	VRP	6376005943	RMGB	RMGB0000369	83032122731	1650
								83032122731 Total	1650
PHASE 2	MAKRANA	GELASAR	mayakanwar	VRP	6375492231	RMGB	RMGB0000331	83022343004	1650
PHASE 3	MAKRANA	BHINCHAWA	mayakanwar	VRP	6375492231	RMGB	RMGB0000331	83022343004	1650

								83022343004 Total	3300
PHASE 3	PARBATSAR	HULDHANI	mayawati	VRP	7891106047	RMGB	RMGB0000371	83072222682	1650
PHASE 2	PARBATSAR	GULAR	mayawati	VRP	7891106047	RMGB	RMGB0000371	83072222682	1650
								83072222682 Total	3300
PHASE 2	MUNDWAN	GWALOO	moga devi	VRP	6378530533	SBI	SBIN0031114	61286235465	1650
PHASE 3	MUNDWAN	INANA	moga devi	VRP	6378530533	SBI	SBIN0031114	61286235465	1650
								61286235465 Total	3300
PHASE 1	DIDWANA	BINCHAWA	MONIKA MANDAWARA -BRP	BRP	9799710223	SBI	SBIN0031733	61205157911	2750
PHASE 2	DIDWANA	BARANGANA	MONIKA MANDAWARA -BRP	BRP	9799710223	SBI	SBIN0031733	61205157911	2750
								61205157911 Total	5500
PHASE 2	NAVA	DEVLI KALAN	MUKESH MEGHWAL -BRP	BRP	9772887304	SBI	SBIN0031119	61137125090	2750
PHASE 3	NAVA	GOVINDI	MUKESH MEGHWAL -BRP	BRP	9772887304	SBI	SBIN0031119	61137125090	2750
								61137125090 Total	5500
PHASE 3	MAKRANA	BHARNAI	nandu kanwar	VRP	8824983758	RGB	RMGB0000331	83047245407	1650
								83047245407 Total	1650
PHASE 1	MERTA	GOTAN	NAVEEN KUMAR BRP	BRP	9352378152	UCO	UCBA0000497	04970110001752	2750
PHASE 2	MERTA	INDAWAR	NAVEEN KUMAR BRP	BRP	9352378152	UCO	UCBA0000497	04970110001752	2750
PHASE 3	MERTA	DANGAWAS	NAVEEN KUMAR MAHATMA(NEW)-BRP	BRP	9352378152	UCO	UCBA0000497	04970110001752	2750
								04970110001752 Total	8250
PHASE 3	KHINVSAR	GUDHA BHAGWANDAS	Nemaram	VRP	9982900991	SBI	SBIN0032030	51110930157	1650
PHASE 2	KHINVSAR	DANTIYA	Nemaram(VRP)	VRP	9982900991	SBI	SBIN0032030	51110930157	1650
								51110930157 Total	3300
PHASE 3	KHINVSAR	GUDHA BHAGWANDAS	Nimbaram Divraya	VRP	9694346765	UCO	UCBA0000619	06190110005187	1650
PHASE 2	KHINVSAR	DEHROO	Nimbaram Divraya(VRP)	VRP	9694346765	UCO	UCBA0000619	06190110005187	1650
								06190110005187 Total	3300

PHASE 3	PARBATSAR	JAWLA	niraj kanwar	VRP	8739876311	SBI	SBIN0031120	61273016356	1650
								61273016356 Total	1650
PHASE 3	MAKRANA	BHINCHAWA	nirmala	VRP	6375784403	RMGB	RMGB0000331	83082626626	1650
								83082626626 Total	1650
PHASE 1	DIDWANA	BINCHAWA	NIRMLA DEVI(VRP)	VRP	7877842069 8696121872	SBI	SBIN0031406	61306587768	1650
								61306587768 Total	1650
PHASE 1	MOLASAR	DAKIPURA	Nirmala(VRP)	VRP	7240076554	SBI	SBIN0032055	61205494888	1650
								61205494888 Total	1650
PHASE 2	PARBATSAR	BHADAWA	norati	VRP	9672849763	sbi	SBIN0005886	61184642239	1650
PHASE 3	PARBATSAR	JANJEELA	norati	VRP	9672849763	sbi	SBIN0005886	61184642239	1650
								61184642239 Total	3300
PHASE 2	PARBATSAR	HARNAWA PATTI	NORTI	VRP	9784385591	SBI	SBIN0031120	61273016356	1650
								61273016356 Total	1650
PHASE 3	KHINVSAR	DHINGSARA	Om Parkash	VRP	9680426140	SBI	SBIN0031634	38169848527	1650
								38169848527 Total	1650
PHASE 1	KHINVSAR	BIRLOKA	Pankaj kanwar(VRP)	VRP	9680856581	RMGB	RMGB0000369	83019813667	1650
								83019813667 Total	1650
PHASE 1	DEGANA	CHOSALI	Pooja Nath(VRP)	VRP	9116320958	RMGB	RMGB0000332	83046293756	1650
								83046293756 Total	1650
PHASE 3	MERTA	DANGAWAS	Pooja(VRP)	VRP	9001629868	SBI	SBIN0016159	39745927756	1650
PHASE 2	MERTA	INDAWAR	Pooja(VRP)	VRP	9001629868	SBI	SBIN0016159	39745927756	1650
PHASE 1	MERTA	GANTHIYA	Pooja(VRP)	VRP	9001629868	SBI	SBIN0016159	39745927756	1650
								39745927756 Total	4950
PHASE 3	MUNDWAN	INANA	poonam	VRP	9079839488	SBI	SBIN0032510	39895772774	1650
PHASE 1	MUNDWAN	GELOLI	poonam	VRP	9079839488	SBI	SBIN0032510	39895772774	1650
PHASE 2	MUNDWAN	GWALOO	poonam	VRP	9079839488	SBI	SBIN0032510	39895772774	1650

								39895772774 Total	4950
PHASE 1	MERTA	GAGRANA	Poonam(VRP)	VRP	6378182314	UCO	UCBA0000452	04523211086345	1650
								04523211086345 Total	1650
PHASE 3	KUCHAMAN	JASRANA	PRAMOD DEVI	VRP	8769352133	SBI	SBIN0031733	61169065246	1650
PHASE 2	KUCHAMAN	HUDEEL	PRAMOD DEVI (VRP)	VRP	8769352133	SBI	SBIN0031733	61169065246	1650
								61169065246 Total	3300
PHASE 3	MOLASAR	DAUDSAR	Prem	VRP	9351747062	SBI	SBIN0032055	38188413172	1650
PHASE 2	MOLASAR	KHOJAS	Prem(VRP)	VRP	9351747062	SBI	SBIN0032055	38188413172	1650
								38188413172 Total	3300
PHASE 3	MOLASAR	DEENDARPURA	Premlata	VRP	9587979235	INDIAN OVERSEAS BANK	IOBA0003666	366601000001725	1650
PHASE 2	MOLASAR	CHHAPRI KHURD	Premlata(VRP)	VRP	9587979235	INDIAN OVERSEAS BANK	IOBA0003666	366601000001725	1650
								366601000001725 Total	3300
PHASE 3	DIDWANA	KHUNKHUNA	PUJA NAYAK	VRP	9672542067	SBI	SBIN0031111	61203471363	1650
								61203471363 Total	1650
PHASE 2	PARBATSAR	BHADAWA	PUNA RAM MEGHWAL -BRP	BRP	7742800877	SBI	SBIN0031120	61161263892	2750
PHASE 3	PARBATSAR	JANJEELA	PUNA RAM MEGHWAL-BRP	BRP	7742800877	SBI	SBIN0031120	61161263892	2750
								61161263892 Total	5500
PHASE 3	KHINVSAR	DHINGSARA	Purba Ram	VRP	7891010752	UCO	UCBA0000619	06193211099789	1650
PHASE 2	KHINVSAR	DANTIYA	Purba Ram(VRP)	VRP	7891010752	UCO	UCBA0000619	06193211099789	1650
								06193211099789 Total	3300
PHASE 2	JAYAL	CHHAJOLI	PUSPA KAWAR-VRP	VRP	7728051361	RMGB	RMGB0000347	83066907731	1650
								83066907731 Total	1650
PHASE 3	DEGANA	GUNDISAR	RAKESH MEGWAL (NEW)-BRP	BRP	9672640330	SBI	SBIN0031117	61228706955	2750

PHASE 1	DEGANA	CHOSALI	RAKESH MEGWAL BRP	BRP	9672640330	SBI	SBIN0031117	61228706955	2750
PHASE 2	DEGANA	CHUWA	RAKESH MEGWAL BRP	BRP	9672640330	SBI	SBIN0031117	61228706955	2750
								61228706955 Total	8250
PHASE 3	RIYAN BADI	JASWANTABAD	RAM KISHOR	VRP	9352932895	SBI	SBIN0031121	61224142936	1650
PHASE 2	RIYAN BADI	GAWARDI	RAM KISHOR (VRP)	VRP	9352932895	SBI	SBIN0031121	61224142936	1650
								61224142936 Total	3300
PHASE 1	RIYAN BADI	CHUDIYAN	RAM KUNWAR BIRANT -BRP	BRP	8058875636	SBI	SBIN0031115	61201453255	2750
PHASE 2	RIYAN BADI	GAWARDI	RAM KUNWAR BIRANT -BRP	BRP	8058875636	SBI	SBIN0031115	61201453255	2750
PHASE 3	RIYAN BADI	JASWANTABAD	RAM KUNWAR BIRANT-BRP	BRP	8058875636	SBI	SBIN0031115	61201453255	2750
								61201453255 Total	8250
PHASE 1	MERTA	GANTHIYA	RAMAWTAR -BRP	BRP	8003501768	SBI	SBIN0011401	33313314736	2750
PHASE 2	MERTA	JARODA KALAN	RAMAWTAR -BRP	BRP	8003501768	SBI	SBIN0011401	33313314736	2750
PHASE 3	MERTA	DATANI	RAMAWTAR -BRP	BRP	8003501768	SBI	SBIN0011401	33313314736	2750
								33313314736 Total	8250
PHASE 1	BHERUNDA	DODIYANA	rekha	VRP	8949041835	SBI	SBIN0032066	61143079803	1650
								61143079803 Total	1650
PHASE 3	RIYAN BADI	JARAU KALAN	REKHA CHARAN	VRP	7733931746	SBI	SBIN0031121	38270973615	1650
PHASE 2	RIYAN BADI	JATAWAS	REKHA CHARAN (VRP)	VRP	7733931746	SBI	SBIN0031121	38270973615	1650
								38270973615 Total	3300
PHASE 2	NAVA	DEVLI KALAN	REKHA KUMAWAT(VRP)	VRP	8209975294	BOB	BARBONAWAXX	42078100007584	1650
								42078100007584 Total	1650
PHASE 3	NAGAU	DUKOSI/ SADOKAN	REWATI	VRP	8302570836	RMGB	RMGB0000324	83054291125	1650
PHASE 2	NAGAU	CHUTISARA	REWATI(VRP)	VRP	8302570836	RMGB	RMGB0000324	83054291125	1650
								83054291125 Total	3300
PHASE 3	RIYAN BADI	JARAU KALAN	RICHPAL	VRP	8505090709	SBI	SBIN0031115	61316939380	1650

PHASE 2	RIYAN BADI	JATAWAS	RICHPAL (VRP)	VRP	8505090709	SBI	SBIN0031115	61316939380	1650
								61316939380 Total	3300
PHASE 3	RIYAN BADI	JASWANTABAD	SAKUNTLA	VRP	9256363306	SBI	SBIN0031121	61308130255	1650
PHASE 2	RIYAN BADI	GAWARDI	SAKUNTLA (VRP)	VRP	9256363306	SBI	SBIN0031121	61308130255	1650
								61308130255 Total	3300
PHASE 3	PARBATSAR	JAWLA	sangeeta goura	VRP	7878526330	SBI	SBIN0031120	42403068674	1650
PHASE 2	PARBATSAR	HARNAWA PATTI	sangeeta goura	VRP	7878526330	SBI	SBIN0031120	42403068674	1650
								42403068674 Total	3300
PHASE 1	KHINVSAR	BIRLOKA	Sangeeta(VRP)	VRP	8619399472	UCO	UCBA0000465	04653211010333	1650
								04653211010333 Total	1650
PHASE 3	KUCHAMAN	JEEJOT	SANJAY KUMAR-BRP	BRP	8875313592	SBI	SBIN0031733	61128059150	2750
PHASE 1	KUCHAMAN	HEERANI	SANJY KUMAR -BRP	BRP	8875313592	SBI	SBIN0031733	61128059150	2750
PHASE 2	KUCHAMAN	INDALI	SANJY KUMAR -BRP	BRP	8875313592	SBI	SBIN0031733	61128059150	2750
								61128059150 Total	8250
PHASE 2	MUNDWAN	GWALOO	santosh	VRP	6367035896	RMGB	RMGB0000377	83021561679	1650
PHASE 3	MUNDWAN	INANA	santosh	VRP	6367035896	RMGB	RMGB0000377	83021561679	1650
								83021561679 Total	3300
PHASE 1	LADNU	CHANDRAI	santosh meghwal	VRP	6375674163	PNB	PUNB0661400	6614000100106094	1650
								6614000100106094 Total	1650
PHASE 3	DEGANA	GUNDISAR	Santu Devi	VRP	7976202957	SBI	SBIN0031664	38264763073	1650
PHASE 2	DEGANA	CHUWA	Santu Devi(VRP)	VRP	7976202957	SBI	SBIN0031664	38264763073	1650
								38264763073 Total	3300
PHASE 1	LADNU	CHANDRAI	sarda prajapat	VRP	7976926436	SBI	SBIN0032121	41083185772	1650
								41083185772 Total	1650
PHASE 2	MERTA	HARSOLAO	SARDHA SEN (VRP)	VRP	9166071363	UCO	UCBA0000452	04520100091799	1650
								04520100091799 Total	1650

PHASE 2	MAKRANA	HUDIYA	sarika	VRP	9828461503	UCO	UCBA0000448	4483211069942	1650
PHASE 1	MAKRANA	DEORI	sarika	VRP	9828461503	UCO	UCBA0000448	4483211069942	1650
PHASE 3	MAKRANA	BUDSOO	sarika	VRP	9828461503	UCO	UCBA0000448	4483211069942	1650
								4483211069942 Total	4950
PHASE 3	LADNU	DUJAR	sarita	VRP	9649739579	SBI	SBIN0007093	61260534441	1650
								61260534441 Total	1650
PHASE 3	RIYAN BADI	JASWANTABAD	SARJU DAMER	VRP	8058080501	SBI	SBIN0031121	61142202149	1650
PHASE 2	RIYAN BADI	GAWARDI	SARJU DAMER (VRP)	VRP	8058080501	SBI	SBIN0031121	61142202149	1650
PHASE 1	RIYAN BADI	CHUDIYAN	SARJU DAMER(VRP)	VRP	8058080501	SBI	SBIN0031121	61142202149	1650
								61142202149 Total	4950
PHASE 1	MAKRANA	DHANANWA	SAROJ DEVI -BRP	BRP	9461505841	SBI	SBIN0031113	61308553248	2750
PHASE 2	MAKRANA	HUDIYA	SAROJ DEVI -BRP	BRP	9461505841	SBI	SBIN0031113	61308553248	2750
PHASE 3	MAKRANA	BUDSOO	SAROJ DEVI-BRP	BRP	9461505841	SBI	SBIN0031113	61308553248	2750
								61308553248 Total	8250
PHASE 2	MAKRANA	HUDIYA	saroj goswami	VRP	9509946453	UCO	UCBA0000448	04483211099352	1650
PHASE 1	MAKRANA	DEORI	saroj goswami	VRP	9509946453	UCO	UCBA0000448	04483211099352	1650
PHASE 3	MAKRANA	BUDSOO	saroj goswami	VRP	9509946453	UCO	UCBA0000448	04483211099352	1650
								04483211099352 Total	4950
PHASE 1	DIDWANA	BINCHAWA	SAROJ JOYA(VRP)	VRP	9828034464	SBI	SBIN0031111	61203548985	1650
								61203548985 Total	1650
PHASE 2	MAKRANA	GELASAR	saroj kumawat	VRP	9024459598	SBI	SBIN0007799	34710309837	1650
PHASE 3	MAKRANA	BHINCHAWA	saroj kumawat	VRP	9024459598	SBI	SBIN0007799	34710309837	1650
								34710309837 Total	3300
PHASE 3	LADNU	AASOTA	sayarmal	VRP	6376837434	SBI	SBIN0032121	61288966232	1650
								61288966232 Total	1650

PHASE 3	RIYAN BADI	JARAU KALAN	SEEMA RATHOR	VRP	9636195601	RMGB	RMGB0000342	83028267456	1650
PHASE 2	RIYAN BADI	JATAWAS	SEEMA RATHOR (VRP)	VRP	9636195601	RMGB	RMGB0000342	83028267456	1650
								83028267456 Total	3300
PHASE 3	DIDWANA	KHATU KHURD/KI JAGAH MAWA	SEEMA SHERANI(VRP)	VRP	7240362049	UCO	UCBA0002717	27173211009368	1650
PHASE 2	DIDWANA	CHOLOOKHAN	SEEMA SHERANI(VRP)	VRP	7240362049	UCO	UCBA0002717	27173211009368	1650
								27170110005798 Total	3300
PHASE 2	NAVA	DEVLI KALAN	SEEMA VERMA(VRP)	VRP	9001747336	SBI	SBIN0031297	61216818723	1650
								61216818723 Total	1650
PHASE 3	PARBATSAR	JAWLA	sheelu kanwar	VRP	8239877306	PNB	PUNB0193920	1939010064169	1650
PHASE 2	PARBATSAR	HARNAWA PATTI	sheelu kanwar-VRP	VRP	8239877306	PNB	PUNB0193920	1939010064169	1650
								1939010064169 Total	3300
PHASE 2	MUNDWAN	HILORI	shiv lal	VRP	9875055689	ICICI	ICIC0003553	355301000426	1650
PHASE 1	MUNDWAN	GELOLI	shiv lal	VRP	9875055689	ICICI	ICIC0003553	355301000426	1650
PHASE 3	MUNDWAN	JANANA	shiv lal	VRP	9875055689	ICICI	ICIC0003553	355301000426	1650
								355301000426 Total	4950
PHASE 3	LADNU	JASWANTGARH	shrawan ram	VRP	9549081366	PNB	PUNBO360700	3607000102088692	1650
								3607000102088692 Total	1650
PHASE 3	KHINVSAR	DHINGSARA	SHRAWAN RAM (NEW)-BRP	BRP	9829064562	BOB	BARB0DIDROA	53870100004889	2750
PHASE 1	KHINVSAR	BHUNDEL	SHRAWAN RAM BRP	BRP	9829064562	BOB	BARB0DIDROA	53870100004889	2750
PHASE 2	KHINVSAR	DANTIYA	SHRAWAN RAM BRP	BRP	9829064562	BOB	BARB0DIDROA	53870100004889	2750
								53870100004889 Total	8250
PHASE 1	MAKRANA	DHANANWA	sita prajapat	VRP	8239818253	CANRA	CNRB0005442	5442101003393	1650
								5442101003393 Total	1650
PHASE 2	MERTA	HARSOLAO	SOFIYA BANO(VRP)	VRP	8079041448	UCO	UCBA0000452	04523211085669	1650
								04523211085669 Total	1650

PHASE 3	KUCHAMAN	JASRANA	SOHANI DEV	VRP	7976196945	SBI	SBIN0031733	61170576110	1650
PHASE 2	KUCHAMAN	HUDEEL	SOHANI DEV(VRP)	VRP	7976196945	SBI	SBIN0031733	61170576110	1650
								61170576110 Total	3300
PHASE 1	KHINVSAR	BHOMASAR	Sohani(VRP)	VRP	9057517350	SBI	SBIN0032030	61280338216	1650
								61280338216 Total	1650
PHASE 3	MOLASAR	DEENDARPURA	SONU KAWAR(NEW)-BRP	BRP	9119269487	SBI	SBIN0011400	35433662237	2750
PHASE 1	MOLASAR	DAKIPURA	SONU KAWAR-BRP	BRP	9119269487	SBI	SBIN0011400	35433662237	2750
PHASE 2	MOLASAR	CHHAPRI KHURD	SONU KAWAR-BRP	BRP	9119269487	SBI	SBIN0011400	35433662237	2750
								35433662237 Total	8250
PHASE 1	JAYAL	BUGARDA	SUGNA(NEW)BRP	BRP	9928460495	SBI	SBIN0031619	37789289239	2750
PHASE 2	JAYAL	CHHAJOLI	SUGNA(NEW)BRP	BRP	9928460495	SBI	SBIN0031619	37789289239	2750
								37789289239 Total	5500
PHASE 1	MOLASAR	DABRA	Sukha Verma(VRP)	VRP	7573050301	PNB	PUNB0354500	3545000102820490	1650
								3545000102820490 Total	1650
PHASE 2	MUNDWAN	HILORI	suman	VRP	7976060622	SBI	SBIN0031114	61317694348	1650
PHASE 3	MUNDWAN	JANANA	suman	VRP	7976060622	SBI	SBIN0031114	61317694348	1650
								61317694348 Total	3300
PHASE 1	MERTA	GOTAN	Suman Kanwar(VRP)	VRP	6377586599	SBI	SBIN0032032	51107634904	1650
								51107634904 Total	1650
PHASE 3	NAVA	GUDHASALT	suman kumari	VRP	8502012134	SBI	SBIN0031777	38306386677	1650
								38306386677 Total	1650
PHASE 3	LADNU	DUJAR	suman meghwal	VRP	7014292750	RMGB	RMGB0000353	83058615546	1650
								83058615546 Total	1650
PHASE 1	MERTA	GAGRANA	SUMER SANI-BRP	BRP	8000818306	SBI	SBIN0031115	61322918851	2750
PHASE 2	MERTA	HARSOLAO	SUMER SANI-BRP	BRP	8000818306	SBI	SBIN0031115	61322918851	2750
								61322918851 Total	5500

PHASE 1	DEGANA	CHOSALI	Summit Kanwar(VRP)	VRP	7877223982	RMGB	RMGB0000378	83015774765	1650
								83015774765 Total	1650
PHASE 3	MAKRANA	DOBRI KALAN	sunil kumar	VRP	9667604712	SBI	SBIN0031113	61039164675	1650
								61039164675 Total	1650
PHASE 3	NAGAU	DHOONDH WALO KI DHANI	SUNIL KUMAR(NEW)-BRP	BRP	9587730942	AU	AUBL0002269	2301226952974542	2750
								2301226952974542 Total	2750
PHASE 1	NAGAU	CHHEELA	SURESH (VRP)	VRP	8104743803	SBI	SBIN0031528	61166044900	1650
								61166044900 Total	1650
PHASE 1	KHINVSAR	BIRLOKA	SURJA RAM (NEW)	VRP	9610406005	SBI	SBIN0032030	61017062931	1650
PHASE 2	KHINVSAR	DEHROO	SURJA RAM (NEW)	VRP	9610406005	SBI	SBIN0032030	61017062931	1650
PHASE 3	KHINVSAR	GUDHA BHAGWANDAS	SURJA RAM (NEW)-BRP	BRP	9610406005	SBI	SBIN0032030	61017062931	2750
								61017062931 Total	6050
PHASE 1	MERTA	GOTAN	Sushila Devi(VRP)	VRP	63673991832	UCO	UCBA0002718	27180110024454	1650
								27180110024454 Total	1650
PHASE 3	LADNU	JASWANTGARH	vidha kumari	VRP	9784406578	BRKGB	BARBOBRGBXX	48730100001604	1650
								48730100001604 Total	1650
PHASE 1	MAKRANA	DEORI	vimala devi	VRP	9982292143	SBI	SBIN0031291	61240028449	1650
								61240028449 Total	1650
PHASE 3	MERTA	DATANI	Vimla	VRP	9351296802	UCO	UCBA0000452	04523211082187	1650
								04523211082187 Total	1650
PHASE 3	DIDWANA	KHUNKHUNA	VIMLA JOYA	VRP	9828034464	SBI	SBIN0031111	61203548907	1650
								61203548907 Total	1650
PHASE 1	MERTA	GANTHIYA	Vimla(VRP)	VRP	9351296802	UCO	UCBA0000452	04523211082187	1650
PHASE 2	MERTA	JARODA KALAN	Vimla(VRP)	VRP	9351296802	UCO	UCBA0000452	04523211082187	1650
								04523211082187 Total	3300
PHASE 3	MAKRANA	BHARNAI	vinod kanwar	VRP	9057521371	SBI	SBIN0031664	61242560008	1650
								61242560008 Total	1650

PHASE 1	BHERUNDA	GOL	vishal	VRP	9887973071	UCO	UCBA0000589	5893211086703	1650
								5893211086703	Total 1650
								Grand Total	512050

उक्त मानदेय राशि रुपये 512050/- (अक्षरे रुपये पांच लाख बारह हजार पचास रुपये मात्र) का भुगतान सोसायटी के एसबीआई बैंक खाता संख्या 38872762396 से किया जावेगा।

(रतन लाल वर्मा)
मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष
सामाजिक लेखा परीक्षा जवाबदेही
एवं पारदर्शिता सोसायटी (SSAAT)

क्रमांक: एफ 61(69)SSAAT /SA/2023.24 / नागौर
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

- परियोजना अधिकारी(लेखा), जिला परिषद नागौर।
- लेखाधिकारी एवं आहरण वितरण अधिकारी, SSAAT
- केशियर, SSAAT भुगतान के लिए।

दिनांक

मुख्य लेखाधिकारी एवं कार्यालयाध्यक्ष (SSAAT)